TWO WAY MEMORANDUM

TO:

OGC Docket

FROM:

Carmen Robinson

Financial Analyst

SUBJECT: Account Determination for Funds Received

We recently received a check from Sullivan & Associates, PLLC. The check number is 1017, dated 09/8/2014, in the amount of \$2,000.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:	Carmen Robinson Financial Analyst	·	
FROM:	OGC Docket		
SUBJECT:	Disposition of Funds Received		
	ase number is 6413	and in the name of	
Please this	deposit in the accou	int indicated below:	
•	XX Civil Penalties Account, 95-1099.160		
	Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)		
Kim Collins	, they also appearing to a Callina Of an extra Callina e-Call, a market, a made and program operation calls game galaces (3 to 3 pp) appears	September 15, 2014	
Signature		Date	

1017 15-122/540 BRANCH 00202	\$ 2,000 /100 DOLLARS A	Mullin II
SULLIVAN & ASSOCIATES PLLC ATTORNEYS AT LAW TRUST ACCOUNT	TWO THOUS AND AND BOYOU	WACHOVIA Wachovia Bank NA. wachovia.com FOR M UR 64/3 C1012 PAVALTY